

**Exhibit C**

BAKER & HOSTETLER LLP  
ATTORNEYS AT LAW  
SAN FRANCISCO

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In re PG&E Corporation and Pacific Gas and Electric Company

Lead Case NO. 19-30088

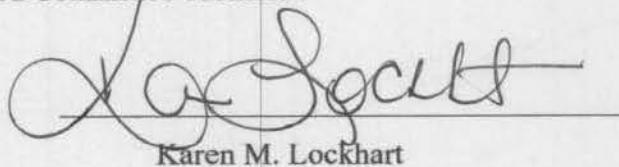
Official Committee of Tort Claimants

**COMMITTEE EXPENSE FORM**

(If You Need Additional Space You May Attach Additional Pages)

1. Name of Committee Member:	Karen M. Lockhart
2. Description of Committee Business:	Committee Mtg
3. Date of Committee Business:	February 7, 2020
4. Location of Committee Business:	Concord, CA
5. Date of Travel	February 6, 2020 to February 8, 2020
Description of trip (start/end locations)	Yuba City to Concord Area to Yuba City
6. Reimbursable Expenses:	
(a) Transportation:	
(1) Air or Rail Fare	
(2) Personal automobile miles at \$.58 per mile	\$143.84
Total miles traveled: 248	
Yuba City to Concord Area to Yuba City	
(3) Taxi/Uber/Lyft/Public Transportation/Bart	
(4) Parking	\$19.00
Tolls	\$6.00
(5) Other (describe)	
(b) Lodging:	
(1) Hotel (excluding meals) 2/6-2/7	\$186.86
2/7-2/8 - No charge	
(c) Meals	
(1) Breakfast 2/7 - \$12; 2/8 - \$12	\$24
(2) Dinner 2/6 -\$43.37; 2/7 -\$27.19	\$70.56
<b>TOTAL REIMBURSEMENT SOUGHT</b>	<b>\$450.26</b>

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.



Karen M. Lockhart

In re PG&E Corporation and Pacific Gas and Electric Company  
Lead Case No. 19-30088  
Official Committee of Tort Claimants

*all committee meeting*

*2-7-2020*  
*Walnut Creek*

**COMMITTEE EXPENSE FORM**

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member:

*Karen K. Gowins*

2 Description of Committee Business:

*all Committee meeting*

3 Date of Committee Business:

*02-07-2020*

4 Location:

*Walnut Creek Calif*

5 Name of Representative Attending Meeting:

*Karen Gowins*

6 Reimbursable Expenses

(a) Transportation:

(1) Air or Rail Fare *Auto Rental*

*109.16*

(2) Personal automobile miles at \$.58 per mile *151 M x .58 = 302 miles*

*175.16*

(3) Taxi/Uber/Lyft/Public Transport

(4) Parking/Tolls

(5) Other (describe)

(b) Lodging:

(1) Hotel (excluding meals)

*369.18*

(c) Meals:

(1) Breakfast

(2) Lunch (not reimburseable)

(3) Dinner

**TOTAL REIMBURSEMENT SOUGHT**

*653.50*

\*Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)\*

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

*Karen K. Gowins*

(Signature of Committee Member)

*2-21-2020*

In re PG&E Corporation and Pacific Gas and Electric Company  
Lead Case No. 19-30088  
Official Committee of Tort Claimants

**COMMITTEE EXPENSE FORM**

(If You Need Additional Space You May Attach Additional Pages)

1 Name of Committee Member:

SAMUEL MAXWELL

2 Description of Committee Business:

TCC MEETING

3 Date of Committee Business:

2/7/20

4 Location:

CONCORDE AIRPORT

5 Name of Representative Attending Meeting:

SAM, WENDI + BILL MAXWELL

6 Reimbursable Expenses

(a) Transportation:

(1) Air or Rail Fare

\$  
106 MI. = 6140

(2) Personal automobile miles at \$.58 per mile

(3) Taxi/Uber/Lyft/Public Transport

(4) Parking/Tolls

(5) Other (describe)

\$38-

(b) Lodging:

(1) Hotel (excluding meals)

(314810 X 4) \$ 29620

(c) Meals:

(1) Breakfast

\$ 20736

(2) Lunch (not reimbursable)

(3) Dinner

**TOTAL REIMBURSEMENT SOUGHT**

\$ 603 04

\*Please Attach Backup for Each Item Sought (Receipts, Starting and Ending Locations for Mileage, etc.)\*

I hereby certify that the above expenses were incurred by me in connection with attendance at a Committee meeting or other authorized Committee business.

(Signature of Committee Member)